



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

April 25, 2010

Dr. Christina Spinks  
Blankenburg Elementary School # 1490  
4600 W. Girard Avenue  
Philadelphia, PA 19131

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Dr. Spinks:

Following the AHERA Environmental Compliance Audit conducted at the Blankenburg Elementary School on April 22, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Blankenburg Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 3 of the Corrective Action Plan - The Response Action Reports not found at the school during the audit

**School Principal:**

Print Name: Veronica Morine  
Sign Name: Veronica Morine (Secretary)  
Date: 4/30/10

**Witnessed by:**

Print Name: Nicole Campbell  
Sign Name: Nicole Campbell  
Date: 4/30/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia**  
**Asbestos Hazard Emergency Response Act (AHERA)**  
**Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

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|--------------------------|--------------------------------------|
| <b>School/ Facility:</b> | Blackenburg Elementary School # 1490 |
| <b>Address:</b>          | 4600 W. Gizard Ave 19131             |
| <b>Date of Audit:</b>    | 4/22/10                              |

~~School Principal:~~ Building Engineer

Print Name: Novella GARNES BE

Sign Name: Novella Garnes

Date: 4/22/10